

Attachment 25		
List of Internal Audit Reports from FY 2016 - FY 2020		
Project #	Audit Title	Date
15-3	Internal Audit Annual Report	10/30/15
15-4	Risk Assessment and FY 2016 Audit Plan	11/13/15
16-2	Follow-Up Status on Implementation	1/28/16
16-7	Endowment Funds Audit	1/29/16
15-11	Human Resources Audit	1/29/16
15-10	TAC 202 Audit	1/29/16
15-1C	McFadden Ranch Audit	1/29/16
16-2	Internal Audit Follow-Up Report	5/19/16
16-1A	Brownwood Halfway House Audit	5/20/16
16-5	ANE Audit Final Report	5/20/16
16-1B	Associated Marine Institute Kids (AMIKids) Audit	8/5/16
16-8	Title IV-E Audit	10/28/16
16-3	TJJD Internal Audit Annual Report	10/28/16
16-4	Risk Assessment and FY 2017 Audit Plan	10/28/16
16-1C	Giddings State School Audit	1/20/17
16-9	Halfway House Education Consulting Project	1/20/17
17-2	Internal Audit Follow-Up Report	3/24/17
17-1B	Orientation and Assessment Audit	6/16/17
17-1A	The Oaks Residential Contract Care Audit	8/25/17
17-3	TJJD Internal Audit Annual Report	10/20/17
17-5	Centralized Placement Unit Audit Report	10/20/17
17-4	Risk Assessment and FY 2018 Audit Plan	10/20/17
17-00	Internal Audit Follow-Up Report	1/25/18
17-7	Endowment Trust Funds Audit Report	1/26/18
17-6	Special Vocational Projects Consultation Report	1/26/18
18-1A	Cottrell House Audit Report	6/15/18
18-5	Texas Administrative Code (TAC) 202 Audit	8/10/18
18-4	Risk Assessment and FY 2019 Audit Plan	10/26/18
18-3	TJJD Internal Audit Annual Report	10/26/18
18-1B	Evins Regional Juvenile Center Audit	10/26/18
18-6	Federal Grants Audit	10/26/18
19-2	Internal Audit Follow-Up Report	1/25/19
18-7	Report on the External Quality Assurance Review of the IAD	2/21/19
18-1C	Gainesville State School Audit	3/25/19
19-1A	Ayres House Audit	6/14/19
19-5	Ethics Program Audit	8/9/19
19-3	Internal Audit Annual Report	10/25/19
19-4	Risk Assessment and FY 2020 Audit Plan	10/25/19
19-2B	Internal Audit Follow-Up Report	1/24/20
20-5	Human Resources Audit	5/1/20
20-2	Internal Audit Follow-Up Report	5/1/20
19-6	County Grants Audit	8/7/20
20-7	Release Review Panel Audit Report	10/23/20
20-6	TAC 202 Audit Report	10/23/20
20-4	Risk Assessment and FY 2021 Audit Plan	10/23/20

20-3	Internal Audit Annual Report	10/23/20
21-6	JSO/JPO Certification Audit	6/25/21
21-1A	McLennan County State Correctional Facility Audit	Ongoing
21-5	Workers Compensation Audit	Ongoing
21-7	Legislative Reporting Division Use of TEA Data Consultation	6/25/21
21-8	Regionalization	Ongoing
21-9	Abuse, Neglect, Exploitation Audit	Ongoing